LEGISLATIVE ASSEMBLY OF ALBERTA 30th & 31st Legs - Returning Mbr EDR 2023-24 055 - Central Peace-Notley - MLA Todd Loewen For Expenses Processed Apr 1 - Jun 30, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation Fuel and Minor Maintenance - \$ MLA Parking Cap - \$ Other Travel - Parking - \$ Member Travel (overnight stay in constituency) - \$ Taxi, Bus Travel - \$ Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ Member Travel (Meal Per Diems) - \$	\$900.00	\$195.91	\$195.91
		ψ195.91	ψ195.91
Accommodation Edmonton Accommodation Allowance (\$23,160.00/yr max) Travel Accommodations Allowance Travel Accommodations Allowance (days; 10 max) - NF	\$23,160.00 10.0	\$1,775.00	\$1,775.00
Other Hosting - \$ Event Tickets Disclosable - \$ Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km) Constituency Travel MLA (KM) - NF Constituency Travel Staff (KM) - NF Total Constituency Travel (KM) - NF	80,000.0	2,941.0	2,941.0
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital Travel by Air, Bus or Train (Unlimited Trips) - NF Use of a Private Automobile (52 trips per year) - NF	52.0		
Other Travel Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - Reported on CAD dollar amount of actual expense

NF - Reported based on number of trips, number of kilometres, or number of days Budget reported is the maximum annual amount that may be claimed

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred. The reader should take this into account when reviewing the disclosure

Legislative Assembly of Alberta

Date



Personal Expense Claim

ClaimID:	32CDE	
Mailing Address 2:		
Mailing Address 1:		
Branch:	Central Peace-Notley	
Employee Number:		
Last Name:	Loewen	
First Name.	Toda	

Date

Note:		
Fac	April ex	D 1505
net	claimed	though
		Moogh
\circ	n Tap.	

m/d/yy	Type	Description	Time	Km	Sub-Total	Gratuity	GST	Total
4-14-23	Per Diem(L/D)	Trip to Fairview			30.81		1.54	32.35
4-15-23	Per Diem(L/D)	Trip to Hines Creek, High Prairie			30.81		1.54	32.35
4-16-23	Per Diem(L)	High Prairie trade show for afternoon			11.05		0.55	11.60
4-21-23	Per Diem(L/D)	Fairview, Falher			30.81		1.54	32.35
4-22-23	Per Diem(L/D)	Rycroft			30.81		1.54	32.35
4-23-23	Per Diem(L/D)	Wanham trip			30.81		1.54	32.35
4-28-23	Per Diem(L/D)	Trip to Peace River, Fairview, Falher			30.81		1.54	32.35

Meal Per Diems=\$195.91+GST

Sub-Total:	
Gratuities:	
GST:	
Total:	
Less Accountable Advances (Type A, B, or C):	
Amount Due to Claimant:	
APPROVED (Signatures) Claimant's Supervisor Expenditure Officer	I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf. M

Claimant's Signature

Legislative Assembly of Alberta



Personal Expense Claim

First Name:	Todd		
Last Name:	Loewen		

Employee Number:

Branch:

Central Peace-Notley

Mailing Address 1:

Address 1:

Mailing Address 2:

ClaimID: 32CDE

Note:

For April expenses not claimed through On Tap.

m/d/yy	Туре	Description	Time	Km	Sub-Total	Gratuity	GST	Total
4-1-23	Other	Temp. Accommodation (by month), April 2023			1775.00		0.00	1775.00

 1	100110	(by monch), April 2023		000000000	

APPROVED (Signate Claimant's Supervisor	Expenditure Officer	I hereby certify that the whole of the expendi incurred and that amounts claimed have not paid to me or on my behalf.	previously been
Date	Date	Claimant's Signature	May 2,2023